Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AE / YNK SUB. DN
Date.....20

No: Second and Final Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-20-000006**

Schedule Docket No. Head of Account: Est.Cost- **90 Lakhs**

Name of Work: **Improvements to Roads and Drains at Yelahanka Old Town SC/ST area and AD colony and surrounding areas in Ward No. 02 of Yelahanka Sub division**

Name of Contractor and Full Address: **M/s. Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhasyam Circle Bangalore: 560010.**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/153/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 25/01/2024 and recorded of Pages 493166 to 493127 of measurement Book No. 4932 .and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Item No	Description	unit	Tender Qnty			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
47	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multistrand Copper conductor single core cable in open or concealed system of wiring	m												
	I Group A.a. 1 sqmm	m	25.00	13.00	325.00	0.00	13.00	0.00	25.00	13.00	325.00	25.00	325	
	b 1.5 sqmm	m	25.00	18.60	465.00	0.00	18.60	0.00	25.00	18.60	465.00	25.00	465	
	C 6 sqmm	m	25.00	56.80	1420.00	0.00	56.80	0.00	25.00	56.80	1420.00	25.00	1420	
48	Supplying and fixing of PVC casing and capping on the wall or ceilng using necessary materials like bends, screws at an interval of 300mm .... Etc as required. a) 20mm	Nos	15.00	24.00	360.00	0.00	24.00	0.00	15.00	24.00	360.00	15.00	360	
49	Supplying PVC/GI flexible conduit pipe....mm dia fixing on surface over inverted wooden plugs or phill plugs or rawl plugs and clamped using heavy gauge saddles at an interval of 300mm using NF screws and either end of the pipe terminated completely. a) 20mm	Nos	15.00	23.00	345.00	0.00	23.00	0.00	15.00	23.00	345.00	15.00	345	
50	Extra for supplying 4mm thick white plastic plate and covering for junction boxes of size 110mm conduit using necessary machine screws. b) 110mm	Nos	15.00	8.75	131.25	0.00	8.75	0.00	15.00	8.75	131.25	15.00	131	
51	Supplying a 50mm wooden plug, tapered from 50x50mm to 25x25mm and fixing by using binding wire before concreting a roof slap.	Nos	15.00	4.00	60.00	0.00	4.00	0.00	15.00	4.00	60.00	15.00	60	
	Road SubTotal				6214467.88			3855826.38			2418427.12		6274253.49	
	Building SubTotal				1551178			0			1485333		1485333	
	Sub Total				7765646			3855826			3903760		7759586	
	Add KRIDL @ 4%				310626			154233			156150		310383	
	Add 12% GST for Road				745736.15			462699.17			290211.25		752910.42	
	Total Amount				8822008			4472759			4350121		8822880	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Assistant Engineer

AE-02

Asst. Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Contractor